

SECRET

25X1

Copy 5 of 5

3 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

13 - 19 April 1956

- Travel Claim for Period

1. It is requested that subject employee's 114.1 account be credited in the amount of \$372.03. The difference between this claim and the related advance of \$375.00 drawn on 12 April 56 has been liquidated by a refund of \$2.97. (See Receipt No. 1943 dated 20 April 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$372.03. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 160-56	6-1004-10-001	9234	02.1	\$372.03

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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MV/jec